

Copy of 3

STAT

May 25, 1956

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Attention:

STAT

Gentlemen:

Attached is my check numbered 1026, dated May 25, 1956, in the amount of \$262,024.54, which represents payment of your invoices numbered 48387, 49052, 48653, 48672, 48740, 48741, 48771, 49048, 49049, 49050, 49051, 49054, 49055, 49100, 49101, 49135, 49149, 48849 and 49245, in the respective amounts of \$5,932.58, \$351.36, \$126.60, \$942.00, \$1,488.16, \$63.36, \$189.84, \$2,094.65, \$1,488.16, \$2,640.00, \$893.04, \$2,731.00, \$6,416.00, \$2,044.92, \$16,011.63, \$1,488.16, \$8,107.41, \$8,538.21 and \$200,477.46.

Very truly yours,

STAT

Attachment:  
Check #1026

Distribution:

- 0 - Addressee w/att
- 2 - Con. SC 21-54
- 3 - Chrono

DNO/jec

REC-86-200